

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0554 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: AAR PARTS TRADING, INC.		

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION P00002 IS TO EXERCISE THE FULL OPTION QUANTITY.
- 2. PURSUANT TO SPECIAL PROVISIONS CLAUSE ENTITLED "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY" THE GOVERNMENT WILL FULLY EXERCISE THE OPTION QUANTITY FOR 76 EACH, MOUNT, RESILIENT.
- 3. PRON EH-4Y8139-EH IS ADDED TO SECTION B AS ITEM 0002AA.
- 4. AS A RESULT OF THIS MODIFICATION THE QUANTITY OF THE CONTRACT IS INCREASED BY 76 FROM 76 TO 152. THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$5,233.36 FROM \$4,891.36 TO \$10,124.72.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: AAR PARTS TRADING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>76</p> <p>NOUN: MOUNT, RESILIENT, GEN PRON: EH4Y8139EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p>MANUFACTURES PART NUMBER J-16509-52, CAGE 76005.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12967946</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4117T771 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 76 07-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER</p>	76	EA	\$ 68.86000	\$ 5,233.36

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0554/0000				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	EH4Y8139EH	AA	2	\$		0.00	\$	5,233.36	\$	5,233.36
	070011									
						NET CHANGE	\$	5,233.36		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D		26FB S20113			W56HZV	\$	5,233.36
								NET CHANGE	\$	5,233.36
						PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
						<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		4,891.36		\$	5,233.36		\$		10,124.72